

DU PONT

PURCHASE ORDER

NET 3 DAYS

3/11/76

OJ-2535-M

#1

DELIVERED

TRUCK

16220327

AS RELEASED BY DU PONT

SCIENTIFIC CHEMICAL PROCESSING, INC.
411 WILSON AVENUE
NEWARK, NEW JERSEY 07105

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO: PARLIN, NEW JERSEY F&F
OJ-2535-M

WILMINGTON, DELAWARE
ISSUING POINT

H. E. BURMAN (511)
ISSUED BY

INVOICE	DATE	SHIPMENT NO. 1	SHIPMENT NO. 2	SHIPMENT NO. 3
	CHECK'D BY			
	DATE SHIPPED			
	VIA			
	PRO. NO.			
	F.B. WT.			
	FRT. CHGS.			
	CAR NO.			
	NO. AND/OR KIND PKGS.			
	NO.			
	CHECK'D BY			
	DATE PASSED			
	F.O.S. NO.			

ITEM	QUANTITY	DESCRIPTION	PRICE
REFERENCE IS MADE TO THE CONTRACT BETWEEN US DATED 5/13/75 COVERING THE RECOVERY OF WASH SOLVENT FROM DU PONT'S PARLIN, NJ PLANT. IT IS HEREBY MUTUALLY AGREED BETWEEN DU PONT AND CONTRACTOR THAT THE AFORESAID CONTRACT IS AMENDED IN THE FOLLOWING MANNER EFFECTIVE 2/25/76.			
<u>PRICES</u> - ADD THE FOLLOWING:			
		WASH SOLVENT IN 55-GALLON DRUMS	192885
		DRUM HANDLING: \$1.00/DRUM	
		DRUM DISPOSAL: \$8.00/DRUM FOR ANY DRUM THAN CANNOT BE COMPLETELY EMPTIED AND MUST BE DISPOSED.	
ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.			
PLEASE SIGNIFY YOUR ACCEPTANCE OF THE ABOVE BY SIGNING IN THE SPACE PROVIDED BELOW AND RETURNING THE #3 CARBON			
SCP invoices 7-21; 6-32; 6-139; 6-112; 7-83; 11-110; 11-78; 11-25; 10-182; 10-112; 10-111; 10-51; 10-50; 9-142; 1-56; 8-72; 8-86; 8-59; 8-58; 5-68; 5-109; 5-90; 5-19; 4-106; 4-21; 4-55; 4-73; 4-26; 3-139; 3-72; 3-23; 3-10; 2-92; 2-47; 2-67; 1-116; 1-95; 1-68; 1-20; 12-131; 12-92; 12-27; 12-26;			

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO



SEMS DocID 643995

Net 30	5/13/75	mcf	OJ-2535-M
TERMS OF PAYMENT	DATE		PURCHASE ORDER NO.
Delivered			(Page 1 of 3)
F. O. B.	SHIP VIA		16220328
	As Released by Du Pont		
PROMISED SHIPPING DATE	REQUIRED SHIPPING DATE		

Scientific Chemical Processing,
Incorporated
216 Paterson Road
Carlstadt, New Jersey 07072

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY
Parlin, New Jersey F&F
OJ-2535-M

Wilmington, Delaware

ISSUING POINT

H. E. BURMAN

ISSUED BY

DATE OF COMPLETE BILLING.

ITEM	QUANTITY	DESCRIPTION	PRICE
		To cover solvent recovery from Nitrocellulose Aluminum Washings during the period June 1, 1975 through May 31, 1976.	
		<u>SPECIFICATIONS</u>	
		Appearance - Clear and free from foreign matter	
		Color - APHA #30 Maximum	
		H ₂ O - 1.5% Maximum by Earl Fischer	
		Acidity - 0.05%	
		<u>PRICES</u> 7301	
		\$.245 per gallon basis recovered solvent returned to Du Pont. \$.08 per gallon for disposal of still bottoms.	
		\$100.00 for each pick-up and \$100.00 for each delivery.	
		This material is flammable, may be contaminated with nitrocellulose or other hazardous material, and should be handled with care. Keep away from flame. Avoid contact with skin or breathing vapor. The contractor	

INVOICE RECORD

BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT	QUANTITY					INVOICE	
		ADDED OR DEDUCTED						NUMBER	DATE
	16220329						A		
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							Z		



PURCHASE ORDER

TERMS OF PAYMENT	DATE 5/13/75	mcf	OJ-2535-M	ALT. NO.
O. B.	SHIP VIA	PURCHASE ORDER NO. (Page 2 of 3)		
PROMISED SHIPPING DATE	REQUIRED SHIPPING DATE	16220330		

Scientific Chemical Processing, Incorporated	
E. I. DU PONT DE NEMOURS & COMPANY	
HIP TO:	Parlin, New Jersey F&F
	OJ-2535-M
Wilmington, Delaware	
ISSUING POINT	
H. E. BURMAN	
ISSUED BY	

ITEM	QUANTITY	DESCRIPTION	DATE OF COMPLETE BILLING.	PRICE
		<p>assumes all responsibility for handling this material and for all hazards, dangers, risks of accident to themselves or others arising in the possession, handling or processing of it. The contractor agrees to indemnify and hold Du Pont harmless for any costs, expenses or liability arising from the contractor's possession, handling or processing of this material. Contractor shall not, without the prior written consent of Du Pont, assign or transfer this agreement or any part thereof to any other party.</p> <p>Contractor warrants that in the performance of the services covered hereunder, it will comply with the fair labor standards act of 1938, as amended.</p> <p>It is understood that the employees, methods, facilities and equipment of the contractor shall at all times be under its exclusive direction and control.</p>		

INVOICE RECORD

BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT	QUANTITY					INVOICE	
		ADDED OR DEDUCTED						NUMBER	DATE
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16220331

5/13/75

mcf

OJ-2535-M

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

(Page 3 of 3)

O. S.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

Scientific Chemical Processing,
Incorporated

16220332

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO: Parlin, New Jersey F&F
OJ-2535-M

Wilmington, Delaware

ISSUING POINT

H. E. BURMAN

ISSUED BY

DATE OF COMPLETE BILLING.

ITEM	QUANTITY	DESCRIPTION	PRICE
		<p>ACCEPTANCE - Contractor shall accept this order by signing one copy on the space provided below and returning it to E. I. Du Pont de Nemours & Co., Purchasing Dept., Attn: H. E. BURMAN</p> <p>DU PONT's Standard Terms and Conditions dated 2/1/75 are attached hereto and made a part hereof.</p> <p>SCIENTIFIC CHEMICAL PROCESSING, INC. E. I. DU PONT DE NEMOURS & CO., INC.</p> <p>By: <u>[Signature]</u> By: <u>[Signature]</u> 6/18/75</p> <p>Title: <u>[Signature]</u> Title: <u>MANAGER OFF-PLANT SERVICES SECTION</u></p> <p>NOT TO EXCEED \$50,000</p> <p>New Jersey Sales & Use Tax Exempt Permit No. 51-0014090/007</p>	

Wilmington
Energy &
Materials

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	T-3223	Mel Hahn	S&S	

COPY FOR PURCHASING DEPT. WILMINGTON

INVOICE RECORD

BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT ADDED OR DEDUCTED	QUANTITY	INVOICE				DATE PASSED
				NUMBER	DATE	AMOUNT		
10/0		16220333		A ✓	6-32	6/20	100	8/13 MUR
				B ✓	6-112	7/18	76/100	8/13 MUR
				C ✓	6-137	7/10	100	8/13 MUR
				D ✓	6-116	7/19	100	8/13 MUR
				E ✓	7-21	7/28	235	8/13 MUR
				F ✓	7-83	8/4	130	8/18 MUR
				G ✓	8-58	8/25	115	9/1 M.J.I.
				H + detention 22.50 ✓	8-59	8/25	1279	9/1 M.J.I.
				I ✓	8-72	8/26	100	9/1 M.J.I.
				J + detention 30.00 ✓	8-85	8/27	130	9/1 M.J.I.
				K + detention 30.00 ✓	8-85	8/27	130	9/1 M.J.I.
				L ✓	9-142	10-7	100	10/20/25 M.J.I.
				Mechanic 67.50 ✓	10-50	10/27	1351	11/3 M.J.I.
				N/A 71.25 ✓	10-50	10/27	271	11/3 M.J.I.
				delay 18.75 ✓	10-111	11/4	1136	11/17/25 M.J.I.
				delay 53.75 ✓	10-112	11/4	13375	11/17/25 M.J.I.
				30.00 ✓	10-182	11/4	130	11/19 M.J.I.
				delay 45.00 ✓	11-25	11/24	176438	12/2/76 M.J.I.
				30.00 ✓	11-78	12/4	130	12/12/76 M.J.I.
				36.25 ✓	11-110	12/4	126	12/27 M.J.I.
				52.50 ✓	12-26	12/19	1197	1/3/76 M.J.I.
				15.00 ✓	12-27	12/19	115	1/5 M.J.I.
				22.50 ✓	12-72	12/31	122	1/8/76 M.J.I.
				22.50 ✓	12-131	1/8	122	1/16/76 M.J.I.
				Y				
				Z				



TERMS OF PAYMENT	DATE 3/11/76	QJ-2535-M	41
F. O. NO.	SHIP VIA	PURCHASE ORDER NO.	ALT. NO.
PROMISED SHIPPING DATE	REQUIRED SHIPPING DATE	16220334	

SCIENTIFIC CHEMICAL PROCESSING, INC.

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY

WILMINGTON, DELAWARE
ISSUING POINTH. E. BURMAN (511)
ISSUED BY

DATE OF COMPLETE BILLING.

ITEM	QUANTITY	DESCRIPTION	PRICE
		COPY TO H. E. BURMAN, E. I. DU PONT DE NEMOURS AND COMPANY, ENERGY AND MATERIALS DEPARTMENT, WILMINGTON, DELAWARE, 19898.	
		SCIENTIFIC CHEMICAL PROCESSING, INC.	E. I. DU PONT DE NEMOURS AND COMPANY
		BY <u>[Signature]</u>	BY <u>[Signature]</u>
		TITLE <u>[Signature]</u>	TITLE <u>[Signature]</u>
		DATE <u>3/11/76</u>	DATE <u>3/11/76</u>

THIS ORDER REDRAWN FROM P.O.#QJ-2535 DATED 2/25/76

*see att for add*Wilmington
Energy &
Materials

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.

INVOICE RECORD

BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT	QUANTITY					INVOICE				DATE PASSED
		ADDED OR DEDUCTED						NUMBER	DATE	AMOUNT		
	16220335						A					
							B					
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Net 30 Days

2/25/76

mcf

OJ-2535-M

I

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

Delivered

Truck

16220336

F. O. B.

SHIP VIA

As Released by Du Pont

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

Scientific Chemical Processing, Inc.
411 Wilson Avenue
Newark, New Jersey 07105

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

Parlin, New Jersey F&F
OJ-2535-M

Wilmington, Delaware

ISSUING POINT

ISSUED BY

DATE OF COMPLETE BILLING.

ITEM	QUANTITY	DESCRIPTION	PRICE
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ALTERATION

Please add the following to this Blanket Order for Nitrocellulose Aluminum Washings during the period June 1, 1975 through May 31, 1976.

400 Drums of Wash Solvent, all cast same as bulk prices as described on original order.

\$1.00 per drum for handling

8.00 per heavy drum, i.e., drums that cannot be completely emptied and must be disposed.

All other terms and conditions remain the same.

New Jersey Sales & Use Tax Exempt
Permit No. 51-0014090/007

Wilmington
Energy &
Material

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	7-3223	G. R. Kierst	S&S	

INVOICE RECORD

BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT	QUANTITY					INVOICE				DATE PASSED
		ADDED OR DEDUCTED						NUMBER	DATE	AMOUNT		
	16220337						A					
							B					
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							Z					

183 - 22

INVOICE RECORD

AT-2535M

6/1/75 - 5/31/76

(2)

BILLING AND FREIGHT RECORD

\$ 50M

F.O.B.	CAR NO.	FREIGHT		QUANTITY				INVOICE				DATE PASSED	
		ADDED OR DEDUCTED						NUMBER	DATE	AMOUNT			
↓	16220388							A	✓	1-20	1/6	153751	2/6/75
								B	✓	1-68	2/4	1230273	2/10
								C	✓	1-95	2/10	1250273	2/13
								D	✓	1-116	2/12	122	2/12
								E	✓	2-47	3/3	1446	3/5
								F	✓	2-67	3/5	137	3/5
						1 Kilob. chg	G	✓	4500	3/10	345	3/10	3/10
						"	H	✓	30.00	3/10	1300	99	4/1/76
						1 Kilob. chg	I	✓	1500	3/23	375	-	4/1/76
						1 # 92.00 detention chg	J	✓	1 TW	3/24	190	-	1/12/76
				+ 52.50 detention	K	✓	2 TW	4/9	252	38	4/1/76		
				+ Pocky 26.25 detention	L	✓	3 TW	4/23	386	25	4/1/76		
					M	✓	4-55	4/23	1371	23	5/1/76		
					N	✓	1 TW	4/30	106	-	5/1/76		
					O	✓	1 TW	4/21	1199	26	5/1/76		
					P	✓	4-106	5/5	203	00	5/1/76		
					Q	✓	5-19	5/18	301	25	6-25/76		
					R	✓	1 TW	6/4	100	-	6/1/76		
					S	✓	1 TW	6/5	1190	71	6-1/76		
					T	✓	1 TW	5/28	325	00	6-2/76		
					U								
					V								
					W								
					X								
					Y								
					Z								

O.K to Pay Per J. Kient FFF 5/17/76

Delay 101.25

5 21.76

5 31

5 31

detention firm 15.00